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4 BILL NO. R-73-⁰⁸~~07~~-13

5 RESOLUTION NO. R- 53-73

6 A RESOLUTION authorizing payment for
7 repairs to Police Department Squad
8 Car No. 72.

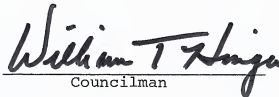
9 WHEREAS, Police Department Squad Car No. 72 was
10 damaged in an accident by William D. Abernathy on March 24,
11 1973 at the intersection of Clinton and Rudisill; and

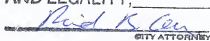
12 WHEREAS, settlement in the amount of \$253.05 was made
13 by William D. Abernathy, which money was receipted into the
14 General Fund; and

15 WHEREAS, Jim Kelley Buick has submitted an estimate in
16 the amount of \$253.05, which sum is the reasonable value of
17 said repairs.

18 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
19 OF THE CITY OF FORT WAYNE, INDIANA:

20 1. That the City Controller is authorized to pay the
21 sum of \$253.05 to Jim Kelley Buick for repairs to said Police
22 Department Squad Car No. 72.

23 
24 Councilman

25
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27 APPROVED AS TO FORM
28 AND LEGALITY,
29 
30 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~EST~~) by the following vote:

AYES 7, NAYS 0, ABSTAINED _____, ABSENT 2 to-wit:

BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	_____	_____	_____	<input checked="" type="checkbox"/>
SCHMIDT, D.	_____	_____	_____	<input checked="" type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 8-14-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance, (Resolution) No. B-53-73 on the 14th day of August, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1973, at the hour of 1:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 20th day of August, 1973, at the hour of 9:00 o'clock A. M., E.S.T.

MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: D. Keller

SUBJECT: Resolution for Repair of Police Vehicle #72 DATE: 7/19/73

Please prepare resolution to go before Council authorizing City Controller to pay following claim:

PAY JIM KELLEY BUICK \$253.05

Police vehicle #72 damaged in accident 3/24/73 at Clinton and Rudisill Streets by William D. Abernathy. Settlement of full amount made in Safety Director's Office and receipted into the General Fund under Quietus #2588.

bjs

Encs.


CITY CONTROLLER

Date July 18, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 253.05 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring 3-24-73 at Clinton and

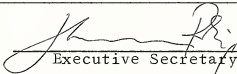
Rudisill involving Police Car #72 license plate #71507. A

check in the amount of \$253.05 from Ray Franke #1849 (claim

against William Abernathy) was received by Department of Public

Safety July 17, 1973. Estimate for \$253.05 was made by Jim

Kelley Buick, please prepare resolution for same.


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memo from
Ray M. Franke

SAFETY DIRECTOR'S OFFICE

Ed Kamnikar
City Controllers

Re: Our file 219 d/a 3-24-73
Claim against William D. Abernathy

Attached is my personal check #1849 for \$253.05 which is a full payment for the damage to our 1970 Ford four door police car bearing license plate #71F5107 struck by William D. Abernathy on 3-24-73 at Clinton and Rudisill. He paid our office cash for which we gave him a receipt and I deposited it in my personal checking accounting rather than have it in our office overnight.

The police garage repair account should be credited for this amount.

Enclosure

RF:mj

71-252

DIGEST SHEET

Q-73-03-13

TITLE OF ORDINANCE

RESOLUTION

DEPARTMENT REQUESTING ORDINANCE

Controller's Office

SYNOPSIS OF ORDINANCE

Police Vehicle #72 damaged in accident occurring

3/24/73 at Clinton and Rudisill by William Abernathy.

Mr. Abernathy made

settlement in Safety Director's Office with City of Fort Wayne. Jim Kelley Buick

made estimate for repair of damages as \$253.05.

EFFECT OF PASSAGE

Permit Jim Kelley Buick to repair car.

EFFECT OF NON-PASSAGE

Car not repaired.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Monies receipted into General Fund in Controller's Office -- waiting disbursement.

ASSIGNED TO COMMITTEE (J.N.)

ELW

WCH

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

	BILL NO. <i>B-73-03-13</i>
	ORDINANCE NO. <i>B-53-73</i>
X	REGULAR SESSION <i>8-14-73</i>
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY <i>Kleas</i>
X	BILL WRITTEN BY <i>Contractors Office</i>
	DATE INTRODUCED <i>8-14-73</i>
	REFERRED TO SAID STANDING COMMITTEE <i>Hinga</i> <i>Finance</i>
	REFERRED TO CITY PLAN
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
X	PASS <i>8-14-73</i>
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

	COMMITTEE SHEET
X	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Digital Check.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT			X
V. SCHMIDT			X
STIER	X		
TALARICO	X		

COMMENTS: